

Receiving Report

Date: 10-11-22

Batch No: 136199

Supplier: monroe

Dart P/O: 34354

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34354

Purchase Order Date 11/17/2016

PO Print Date 11/17/2016

Page Number 1 of 5
NOV 17 2016

Order From :

VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

136199

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A over 1003	Bolt	11/22/2016 Yes 11/22/2016	FN	100.00 Each	\$0.07	\$7.00
Line Total:							\$7.00
2	AN4-12 over 603	Bolt	11/22/2016 Yes 11/22/2016		40.00 Each	\$0.40	\$16.00
Line Total:							\$16.00
3	CR3213-4-6 CCK003	Rivet	11/22/2016 Yes 11/22/2016	FN	100.00 Each	\$0.46	\$46.00

Note:

11/17/2016

NOV 22 2016

DAS
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9-89



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34354

Purchase Order Date 11/17/2016
PO Print Date 11/17/2016

Page Number 2 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$46.00

4 MS20426AD5-8 ✓

RIVET ✓

11/22/2016

Yes

927.00 ✓

Each

\$0.01

\$7.97

11/22/2016

1 LBS

311

Line Total:

\$7.97

5 MS21042L06 ✓

Nut ✓

11/22/2016 FN

Yes

100.00 ✓

Each

\$0.15

\$15.00

11/22/2016

Line Total:

\$15.00

6 MS21042L08 ✓

Nut ✓

11/22/2016 FN

Yes

200.00 ✓

Each

\$0.15

\$30.00

11/22/2016

Line Total:

\$30.00

303

Sp/16-11-22

Note:

11/17/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34354

Purchase Order Date 11/17/2016

PO Print Date 11/17/2016

Page Number 3 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	MS24693-C273	✓	SCREW	✓	11/22/2016 Yes 11/22/2016	25.00 Each	✓ rec 100x	\$0.07	\$1.75 7.00
								Line Total:	\$1.75
8	MS27039-08-13	✓	Screw	✓	11/22/2016 FN Yes 11/22/2016	50.00 Each	✓ rec 100x	\$0.11	\$5.50 11.00
								Line Total:	\$5.50
9	MS27039-08-19	✓	Screw	✓	11/22/2016 Yes 11/22/2016	150.00 Each	✓	\$0.14	\$21.00
								Line Total:	\$21.00
10	NAS1149C0332R	✓	WASHER	✓	11/22/2016 Yes 11/22/2016	1,000.00 Each	✓	\$0.02	\$20.00
								Line Total:	\$21.00

Note:

11/17/2016

NOV 22 2016

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34354

Purchase Order Date 11/17/2016

PO Print Date 11/17/2016

Page Number 4 of 5

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

						Line Total:	\$20.00
11	NAS1149FN616P	WASHER	11/22/2016 Yes 11/22/2016	200.00 Each	✓	\$0.02	\$4.00 8.00
						Line Total:	\$4.00
12	MS21209-F610	Heli-Coil	11/22/2016 Yes 11/22/2016	50.00 Each	✓	\$0.24	\$12.00
						Line Total:	\$12.00
14	CR3522-5-3	Rivet	11/22/2016 Yes 11/22/2016	100.00 Each	✓	\$1.12	\$112.00
						Line Total:	\$112.00

Note:

11/17/2016

NOV 22 2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34354**

Purchase Order Date 11/17/2016

PO Print Date 11/17/2016

Page Number 5 of 5

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

15	71401-45	procurement quality clauses	11/22/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

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Line Total: \$0.00

PO Total: \$298.22

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 11/17/2016

ECAS, LLC

CUSTOMS INVOICE

No: H982310

Package Details:

Deliver To:

Number of Pieces: Total Weight: 9.45	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
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Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665770307002		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
✓ 100	AN3-3A ✓	BOLT UNDRILLED			USD \$0.0700	✓ \$7.0000	PO34354
✓ 40	AN4-12A ✓	BOLT UNDRILLED			USD \$0.4000	✓ \$16.0000	PO34354
✓ 100	CR3213-4-06 ✓	CHERRY RIVET			USD \$0.4600	✓ \$46.0000	PO34354
✓ 1	MS20426AD5-8 ✓	SOLID RIVET			USD \$16.5000	✓ \$16.5000	PO34354
✓ 100	MS21042L06 ✓	SELF LOCKING NUT			USD \$0.1500	✓ \$15.0000	PO34354
✓ 200	MS21042L08 ✓	SELF LOCKING NUT			USD \$0.1500	✓ \$30.0000	PO34354
✓ 100	MS24693C273 ✓	FLAT HEAD SCREW			USD \$0.0700	✓ \$7.0000	PO34354
✓ 100	MS27039-0813 ✓	STRUCTURAL SCREW			USD \$0.1100	✓ \$11.0000	PO34354
✓ 150	MS27039-0819 ✓	STRUCTURAL SCREW			USD \$0.1400	✓ \$21.0000	PO34354
✓ 1000	AN960C10L ✓	WASHER S/S			USD \$0.0200	✓ \$20.0000	PO34354
✓ 200	AN960-6L ✓	WASHER			USD \$0.0400	✓ \$8.0000	PO34354
✓ 50	MS21209F6-10 ✓	INSERT			USD \$0.2400	✓ \$12.0000	PO34354
✓ 100	CR3522-5-03 ✓	CHERRY RIVET			USD \$1.1200	✓ \$112.0000	PO34354

2016-11-22

Total: \$321.5000

Home Total: \$321.5000

The goods are supplied to you under the terms of your end-use.
 I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____
 For and on behalf of ECAS, LLC

Inspectors Stamp



PACKING SLIP

INVOICE #: 581276
 DATE PRINTED: 11/17/2016
 TIME: 5:32:38 PM
 # OF ITEMS: 13
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 11/17/2016
 ORDER DATE: 11/17/2016
 SHIP DATE: 11/17/2016
 SALES ORDER #: 517673
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO34354
 FOB: MELBOURNE, FL

WEIGHT: 9.45
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN3-3A BOLT UNDRILLED MFR: AFC Control #: 149313-1	100.00	0.00	NE		
2	AN4-12A BOLT UNDRILLED MFR: AFC Control #: 124690-26	40.00	0.00	NE		
3	CR3213-4-06 CHERRY RIVET MFR: CHERRY Control #: 139296-9	100.00	0.00	NE		
4	MS20426AD5-8 SOLID RIVET MFR: RISCO Control #: 144638-1	1.00	0.00	NE		
5	MS21042L06 SELF LOCKING NUT MFR: AFC Control #: 97460-1	100.00	0.00	NE		

SPECIAL INSTRUCTIONS:

~~RECEIVED~~

DAS
26
9-00

NOV 22 2016

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



PACKING SLIP

INVOICE #: -581276
 DATE PRINTED: 11/17/2016
 TIME: 5:32:38 PM
 # OF ITEMS: 13
 PAGE: 2

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 11/17/2016 TERMS: NET 30 WEIGHT: 9.45 SHIP VIA: 113- FX INT ECONOMY
 ORDER DATE: 11/17/2016 CUST PO: PO34354 # OF BOXES:
 SHIP DATE: 11/17/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 517673 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB: 665770307002

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
6	MS21042L08 SELF LOCKING NUT MFR: AFC Control #: 133741-1	200.00	0.00	NE		
7	MS24693C273 FLAT HEAD SCREW MFR: STILLWATER Control #: 138058-3	100.00	0.00	NE		
8	MS27039-0813 STRUCTURAL SCREW MFR: _MAC Control #: 111631-1	100.00	0.00	NE		
9	MS27039-0819 STRUCTURAL SCREW MFR: CRESCENT Control #: 128337-1	150.00	0.00	NE		
10	NAS1149C0332R WASHER S/S	1000.00	0.00	NE		

SPECIAL INSTRUCTIONS:	DAS 20 9-89	NOV 22 2016
We Thank You For Your Continued Business!		
MONROE TAX ID: 47-3784072		



PACKING SLIP

INVOICE #: -581276-
 DATE PRINTED: 11/17/2016
 TIME: 5:32:39 PM
 # OF ITEMS: 13
 PAGE: 3

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 11/17/2016 TERMS: NET 30 WEIGHT: 9.45 SHIP VIA: 113- FX INT ECONOMY
 ORDER DATE: 11/17/2016 CUST PO: PO34354 # OF BOXES:
 SHIP DATE: 11/17/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 517673 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB: 665770307002

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
Alt: ✓ 11	NAS1149C0332R WASHER S/S NAS1149FN616P WASHER	✓ 200.00	0.00	NE		
	MFR: ANILLO LOT: SA4823					
	Control #: 139632-2					
Alt: ✓ 12	NAS1149FN616P WASHER MS21209F6-10 INSERT	✓ 50.00	0.00	NE		
	MFR: HELICAL LOT: W117378-D5J1-11-13-13					
	Control #: 145476-7					
Alt: ✓ 13	CR3522-5-03 CHERRY RIVET	✓ 100.00	0.00	NE		
	MFR: CHERRY LOT: 88171664					
	Control #: 148163-1					

DAS
26
9-89

NOV 22 2016

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 581276
 DATE PRINTED: 11/17/2016
 TIME: 5:32:09 PM
 # OF ITEMS: 13
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 11/17/2016 TERMS: NET 30 WEIGHT: 9.45 SHIP VIA: 113- FX INT ECONOMY
 ORDER DATE: 11/17/2016 CUST PO: PO34354 # OF BOXES:
 SHIP DATE: 11/17/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 517673 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB: 665770307002

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 NSN: 5306-00-150-9221 MFR: AFC LOT: 25308	100.00	0.00	NE	0.0700	EA	\$7.0000
2	AN4-12A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT: 22903	40.00	0.00	NE	0.4000	EA	\$16.0000
3	CR3213-4-06 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT: 87931758	100.00	0.00	NE	0.4600	EA	\$46.0000
4	MS20426AD5-8 SOLID RIVET ECCN#: 9A991 SCHB#: 7616.10.3000 NSN: 925 PC PER LB. MFR: RISCO LOT: 8286/A	1.00	0.00	NE	16.5000	LB	\$16.5000
5	MS21042L06 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT: 19141	100.00	0.00	NE	0.1500	EA	\$15.0000
6	MS21042L08 SELF LOCKING NUT MFR: AFC LOT: 19141	200.00	0.00	NE	0.1500	EA	\$30.0000

NOV 22 2016

DAS
26
9-89

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 581276
DATE PRINTED: 11/17/2016
TIME: 5:32:10 PM
OF ITEMS: 13
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 11/17/2016

ORDER DATE: 11/17/2016

SHIP DATE: 11/17/2016

SALES ORDER #: 517673

CUSTOMER #: 16754

TERMS: NET 30

CUST PO: PO34354

FOB: MELBOURNE, FL

AWB: 665770307002

WEIGHT: 9.45

OF BOXES:

SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
7	ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT: 20379 MS24693C273 FLAT HEAD SCREW	100.00	0.00	NE	0.0700	EA	\$7.0000
8	ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: STILLWATER LOT: J24OMS MS27039-0813 STRUCTURAL SCREW	100.00	0.00	NE	0.1100	EA	\$11.0000
9	ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: _MAC LOT: 42253 MS27039-0819 STRUCTURAL SCREW	150.00	0.00	NE	0.1400	EA	\$21.0000
10	ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: CRESCENT LOT: 60838 NAS1149C0332R WASHER S/S	1000.00	0.00	NE	0.0200	EA	\$20.0000
11	ECCN#: 9A991 SCHB#: 7318.22.0000 NSN: 5M @ .018 MFR: SUPERIOR LOT: 60116010 Alt: NAS1149C0332R WASHER S/S NAS1149FN616P WASHER	200.00	0.00	NE	0.0400	EA	\$8.0000

SPECIAL INSTRUCTIONS:

NOV 22 2016

DAS
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We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 581276

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO34354	11/17/2016	665770307002

PART NO:	Description	CND	QTY	S/L		
AN3-3A	BOLT UNDRILLED	NE	100	58	LOT: 25308	MFR: AFC
AN4-12A	BOLT UNDRILLED	NE	40	29	LOT: 22903	MFR: AFC
CR3213-4-06	CHERRY RIVET	NE	100	35	LOT: 87931758	MFR: CHERRY
MS20426AD5-8	SOLID RIVET	NE	1	26	LOT: 8286/A	MFR: RISCO
MS21042L06	SELF LOCKING NUT	NE	100	44	LOT: 19141	MFR: AFC
MS21042L08	SELF LOCKING NUT	NE	200	52	LOT: 20379	MFR: AFC
MS24693C273	FLAT HEAD SCREW	NE	100	32	LOT: J24OMS	MFR: STILLWATER
MS27039-0813	STRUCTURAL SCREW	NE	100	12	LOT: 42253	MFR: _MAC
MS27039-0819	STRUCTURAL SCREW	NE	150	13	LOT: 80838	MFR: CRESCENT
AN960C10L	WASHER S/S	NE	1000	43	LOT: 601160-10	MFR: SUPERIOR
AN960-6L	WASHER	NE	200	32	LOT: SA4823	MFR: ANILLO

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 581276

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO34354	11/17/2016	665770307002

PART NO:	Description	CND	QTY	S/L	
MS21209F6-10	INSERT	NE	50	17	LOT: W117378-D5J1-11-13-13 MFR: HELICAL
CR3522-5-03	CHERRY RIVET	NE	100	36	LOT: 88171664 MFR: CHERRY

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975